

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 ANTHONY M STAINE
 TRACIE S STAINE

CASE NO. 08 B 09319

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-7573 SSN XXX-XX-6059

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 04/16/08 and confirmed on 08/29/08.
2. The case was converted to Chapter 7 after confirmation, 10/22/2008.
3. The Debtor paid a total of \$ 4799.34 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00
GMAC RESCAP LLC	MORTGAGE ARRE	2077.57	.00	2077.57
AMERICAN GENERAL FINANCE	SECURED	.00	.00	.00
AMERICAN GENERAL FINANCE	MORTGAGE ARRE	1000.00	.00	467.41
NISSAN MOTOR ACCEPTANCE	SECURED VEHIC	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
CITY OF ROLLING MEADOWS	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
BETA FINANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
DUPAGE COUNTY	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MEADOWS CREDIT UNION	UNSECURED	NOT FILED	.00	.00
MED BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL CLINIC	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
TARABEIN	UNSECURED	NOT FILED	.00	.00

		of 2		
PHARIA LLC	UNSECURED	NOT FILED	.00	.00
VILLAGE OF SCHAUMBURG	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3077.57	.00	.00	.00	3077.57
PRINCIPAL PAID	2544.98	.00	.00	.00	2544.98
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	2544.98	.00	.00	.00	2544.98
The Debtor's attorney, LEDFORD & WU				, was allowed \$	3500.00
and was paid \$ 1500.00 direct and \$ 2000.00 through the plan.					

The Trustee received \$ 254.36 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/22/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE